

Campaign Finance Report

Gil Guerra For State Representative LD29 Committee #: 200810149

Treasurer: Guerra, Gil Anthony, Mr 5770 S Jeanette Blvd, Tucson, AZ 85706

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Candidate Name: Guerra, Gil Anthony, Mr.
Office Sought: State Representative - District 29

Amended 2008 Post-Primary Election Report

Election Cycle: 2007-2008

Date Filed: September 24, 2008

Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$46.97
Total Cash Receipts this Reporting Period: \$130.00
Total Cash Disbursements this Reporting Period: \$176.97
Cash Balance at End of Reporting Period: \$0.00

Report ID: 53735

Covers 08/14/2008 to 09/22/2008 Filed on 09/24/2008

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$100.00
Individual Contributions	C2	\$130.00	\$0.00	\$130.00	\$280.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$40.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$130.00	\$0.00	\$130.00	\$420.00

Expenditures	Schedule	This Period			Total to Data
F • • • • • •		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$176.97	\$0.00	\$176.97	\$420.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$176.97	\$0.00	\$176.97	\$420.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$176.97			

Covers 08/14/2008 to 09/22/2008

Schedule C2 - Individual contributions

Schedule C2 - Individual Contributions		Date	Amount	Cycle To Date
Name:	Guerra, Gil Anthony, Mr.	08/19/2008	\$130.00	\$130.00
Address:	5770 South Jeanette Bld, Apt 2107, Tucson, Az 85706		Cash	
Occupation:	Maintenance, University of Arizona			
Memo:	Cash			
Total of Individual Contributions			\$130.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$130.00	

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Filed on 09/24/2008

Covers 08/14/2008 to 09/22/2008

Schedule E1 - Operating expenses

Schedule LT - Operating expenses		Date	Amount	Cycle To Date
Name:	TONY GARCIA	08/19/2008	\$175.00	\$176.97
Address:	45 N Silverbell Rd, , Tucson, AZ 85741		Cash	
Category:	Miscellaneous - Other			
Memo:	campaign signs			
Name:	TONY GARCIA	08/19/2008	\$1.97	\$176.97
Address:	45 N Silverbell Rd, , Tucson, AZ 85741		Cash	
Category:	Miscellaneous - Other			
Memo:	campaign signs			
Total of Operating Expenses			\$176.97	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses		\$176.97		

Covers 08/14/2008 to 09/22/2008

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